

EXHIBIT B
EXPENSE SUMMARY

BIG LOTS, INC., et al.
(Case No. 24-11967 (JKS))

October 1, 2024, through October 31, 2024

Expense Category	Total Expenses
Pacer	857.20
In-House Printing - color	4,642.40
In-House Printing - black & white	2,670.00
In-House Duplicating - color	82.98
In-House Duplicating	48.74
Computer Research - Westlaw	91.10
Meals	1,981.19
Courier/Delivery Service	955.01
Transcripts	4,685.26
Support Staff Overtime	91.31
Use of Facilities/Equipment	1,325.00
Supplemental Tech Trial Support Services	81.74
Grand Total Expenses	\$17,511.93

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/01/24	Pacer	30.0	3.00
10/01/24	Meals – Breakfast for ten people for September 30 hearing.	1.0	183.89
10/02/24	Pacer	92.0	9.20
10/03/24	Computer Research - Westlaw	2.0	35.90
10/04/24	Pacer	70.0	7.00
10/07/24	In-House Printing - black & white	822.0	82.20
10/07/24	In-House Printing - color	123.0	98.40
10/07/24	In-House Duplicating - color	1,383.0	82.98
10/07/24	Pacer	201.0	20.10
10/07/24	In-House Duplicating	2,437.0	48.74
10/07/24	Use of Facilities/Equipment - Litigation suite rental for October 9 hearing	1.0	1,325.00
10/08/24	In-House Printing - color	883.0	706.40
10/08/24	In-House Printing - black & white	4,502.0	450.20
10/08/24	Meals – Lunch for ten people in preparation for second day hearing.	1.0	193.54
10/08/24	Courier/Delivery Service - Delivery fee for dinner in preparation for October 9 hearing	1.0	50.00
10/08/24	Pacer	30.0	3.00
10/09/24	In-House Printing - color	1,315.0	1,052.00
10/09/24	Pacer	556.0	55.60
10/09/24	In-House Printing - black & white	524.0	52.40
10/09/24	Meals – Breakfast and Delivery charge for special dietary need for October 9 hearing.	1.0	56.99
10/09/24	Meals – Working dinner for six people after second day hearing.	1.0	225.00
10/09/24	Meals – Breakfast for 15 people for October 9 hearing.	1.0	143.73
10/09/24	Courier/Delivery Service - Removal of materials from courtroom to Morris Nichols's office	1.0	67.00
10/09/24	Courier/Delivery Service - Delivery of hearing materials from Morris Nichols's office to courtroom	1.0	60.00
10/09/24	Courier/Delivery Service - Delivery fee for lunch for October 9 hearing	1.0	30.00
10/09/24	Courier/Delivery Service - Delivery fee for breakfast for October 9 hearing	1.0	45.00
10/09/24	Courier/Delivery Service - Delivery of materials to and from courtroom	1.0	96.38
10/09/24	Transcripts - Expedited transcript of 10/9 hearing	1.0	530.70

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/09/24	Support Staff Overtime for October 9 second day hearing	1.0	91.31
10/10/24	Pacer	35.0	3.50
10/11/24	Pacer	32.0	3.20
10/11/24	Transcripts - Transcript of October 9 second day hearing	1.0	139.20
10/14/24	Pacer	126.0	12.60
10/14/24	Computer Research - Westlaw	1.0	27.60
10/15/24	Pacer	60.0	6.00
10/15/24	Computer Research - Westlaw	1.0	27.60
10/16/24	Pacer	1,715.0	171.50
10/16/24	In-House Printing - color	96.0	76.80
10/16/24	In-House Printing - black & white	2,318.0	231.80
10/17/24	Pacer	722.0	72.20
10/17/24	In-House Printing - color	1,077.0	861.60
10/17/24	In-House Printing - black & white	3,587.0	358.70
10/18/24	Pacer	117.0	11.70
10/18/24	Meals - Lunch for ten people for October 21 hearing.	1.0	231.79
10/18/24	Transcripts - Transcript of October lease sale auction	1.0	674.88
10/21/24	Pacer	280.0	28.00
10/21/24	In-House Printing - black & white	4,035.0	403.50
10/21/24	In-House Printing - color	1,819.0	1,455.20
10/21/24	Transcripts - Expedited transcript of 10/21 hearing	1.0	1,026.60
10/21/24	Courier/Delivery Service - Delivery fee for breakfast for October 21 hearing	1.0	90.00
10/21/24	Courier/Delivery Service - Delivery fee for lunch for October 21 hearing	1.0	90.00
10/21/24	Meals - Lunch for 10 people for October 21 hearing	1.0	120.00
10/21/24	Supplemental Tech Trial Support Services for October 21 hearing	1.0	81.74
10/22/24	Pacer	493.0	49.30
10/22/24	Meals – Breakfast for ten people for October 21 hearing.	1.0	110.00
10/23/24	Pacer	132.0	13.20
10/23/24	Meals – Lunch for ten people for continued October 25 hearing.	1.0	336.59
10/24/24	Pacer	150.0	15.00
10/24/24	Meals – Breakfast for ten people for continued October 25 hearing.	1.0	91.06

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/24/24	Courier/Delivery Service - Delivery fee for breakfast in preparation for October 25 continued hearing	1.0	90.00
10/24/24	Courier/Delivery Service - Delivery fee for lunch in preparation for October 25 continued hearing	1.0	90.00
10/25/24	In-House Printing - color	304.0	243.20
10/25/24	In-House Printing - black & white	1,240.0	124.00
10/25/24	Transcripts - Transcript of October 25 hearing	1.0	130.50
10/25/24	Pacer	276.0	27.60
10/28/24	In-House Printing - black & white	3,969.0	396.90
10/28/24	In-House Printing - color	97.0	77.60
10/28/24	Pacer	201.0	20.10
10/29/24	In-House Printing - black & white	339.0	33.90
10/29/24	Pacer	168.0	16.80
10/29/24	In-House Printing - color	58.0	46.40
10/30/24	In-House Printing - black & white	4,186.0	418.60
10/30/24	Pacer	375.0	37.50
10/30/24	Transcripts - Court reporter and transcript cost for auction of substantially all the Debtors' assets.	1.0	1,667.38
10/30/24	In-House Printing - color	31.0	24.80
10/31/24	Pacer	2,711.0	271.10
10/31/24	In-House Printing - black & white	1,178.0	117.80
10/31/24	Meals – Lunch for seven people in preparation for October 31 hearing.	1.0	288.60
10/31/24	Transcripts - Transcript of October 31 hearing	1.0	333.50
10/31/24	Transcripts - Transcript of October 31 hearing	1.0	182.50
10/31/24	Courier/Delivery Service - Delivery fee for breakfast for October 31 hearing	1.0	90.00
10/31/24	Courier/Delivery Service - Delivery fee for lunch for October 31 hearing	1.0	90.00
10/31/24	Courier/Delivery Service – Fee for delivery of materials to and from courtroom for October 31 hearing.	1.0	66.63
Total			\$17,511.93